PPC: BY	1PA:12		OMB A	pproval #: 2700-0042	_		
ENDMENT OF SOLIC				1. CONTRACT ID CODE 01	PAGE OF PAGES		
MENDMENT/MODIFICATION NO).	JAN 2 2 2002		ON/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
3				7167(S4)(1F)			
6. ISSUED BY	CODE	PS31-H	7. ADMINIST	ERED BY (If other than Item 6)	CODE PS31-H		
Procurement Office George C. Marshall Spa National Aeronautics ar Marshall Space Flight C	nd Space A	dministration	TEL:	Sanchez 256-544-0175 256-544-3223			
8. NAME AND ADDRESS OF CONTI	RACTOR (No	street, county, State, and Zip Coo	(x)	9A. AMENDMENT OF SOLIC	ZITATION NO		
Coastal International Se	ecurity Inc.	sacet, county, state, and Elp cou	(X)	,	MATION NO.		
Attn: Ms. Jeanette I Hu				9B. DATED (SEE ITEM 11)			
1197 Spring Ave Suite				104 MODIFICATION OF SO			
Surfside Beach, SC 295	575			10A. MODIFICATION OF CO	NTRACT/ORDER NO.		
			1,,	H-34723D			
			X	100 01770 (077			
				10B. DATED (SEE ITEM 13)	*		
CODE OTL97		TY CODE		August 6, 2001			
11.	THIS ITEN	I ONLY APPLIES TO A	MENDMEN	NTS OF SOLICITATIO	NS		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If required) 302/30111							
992-00-00-7100- A 5-2-0	03-000-25	90 \$640,000.00					
13. THIS	S ITEM AP	PLIES ONLY TO MODI THE CONTRACT/ORDE	FICATIONS	OF CONTRACTS/OF	RDERS,		
	S ISSUED PUE	RSHANT TO: (Specify authority)	THE CHANGES	SET FORTUIN ITEM 14 ARE	MADE IN THE CONTRACT ORDER		
A. THIS CHANGE ORDER I NO. IN ITEM 10A.	0.000257.01	leeritt te. (epeeling authority)	THE STATE	OLITORININ NEW 14 ARE	VADE IN THE CONTRACT ORDER		
B. THE ABOVE NUMBEREI appropriation date, etc.) SET	CONTRACT/OFFICE FORTH IN ITE	ORDER IS MODIFIED TO REFLE M 14, PURSUANT TO THE AUTI	CT THE ADMIN	IISTRATIVE CHANGES (such a R 43.103(b).	s changes in paying office,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of t	modification and	f authority)					
Unilateral pursuant to the Limitation of funds Clause							
E. IMPORTANT: Contractor Sis not, Sis required to sign this document and return copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
	Total	Tota	al Sum				
Fix	ed Price		llotted				
					8		
Previous \$3,	226,435	\$1,6	55,000				
This Action	-0-	\$ 6	<u>40.000</u>	· ·			
New Total \$ 3,226,435 \$2,295,000							
See Page 2 for description of modification.							
Except as provided herein, all terms ar	nd conditions of	the document referenced in Item	9A or 10A, as he	eretofore changed, remains unch	anged and in full force and effect.		
15A. NAME AND TITLE OF SIGNER	(1 ype or print)		16A. NAME AN	ID TITLE OF CONTRACTING C	FFICER (Type or print)		
			<u>Hervi</u> e E	3. Williford	a - 2		
CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED S	STATES OF AMERICA	1 16C. DATE SIGNED		
			BY W	MALIA USA ITA	MAN		
(Signature of person authorize	ed to sign)	 		nature of Contracting Officer)	JAN 2 2 2002		
NSN 7540-01-152-8070	•.5.:/	30-1		OTTION	77. 77. 77. 77. 77. 77. 77. 77. 77. 77.		

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

H-34723D

Modification: No. 3

Page 2 of 2

The purpose of Modification No.3 is to provide incremental funding pursuant to the Limitation of Funds clause and the contractor's electronic message dated January 10, 2002. Therefore, the contract is modified in the following particulars:

- A. Under Clause 2, make the following modifications:
 - Under paragraph (a), increase the total sum allotted from \$1,655,000 by \$640,000 to "\$2,295,000."
 - Under paragraph (a), reduce the remaining balance from \$1,571,435 by \$640,000 to "\$931,435."
 - Under paragraph (c), change the funded through date from March 5, 2002 to "May 11, 2002."
- B. The modification made in A above is reflected in total on the changes pages enclosed herein. In order to reflect the changes made, the pages listed below are hereby deleted from, or added to, Delivery Order: H-34723D. A vertical change bar is included in the right margin in the specific area of change.

Page(s) Deleted Page(s) Added 5-6 5-6

C. Except as provided herein, there are no other changes to Delivery Order H-34723D.

SUPPLIES OR SERVICES AND PRICES/COSTS

1. FIRM FIXED PRICE

- A. The total firm-fixed price of this GSA order for the base period from the effective date through 08/31/02 is: \$3,226,435.
- B. If the Government exercises any of its options pursuant to the terms of this GSA order, the total firm-fixed price of this GSA order shall be increased by the applicable amounts shown below:

OPTION		PERIOD CO	IVC	ERED I	FIRM FIXED		atus of
					PRICE	OI	ptions
Option No.	1	09/01/02	_	08/31/03	\$3,253,583	Not	Exercised
Option No.						Not	Exercised
					\$3,332,156	Not	Exercised
Option No.	4	09/01/05	-	08/31/06	\$3,372,879	Not	Exercised

2. LIMITATION OF FUNDS

(a) Of the total price of the services identified as FFP, the sum of \$\frac{52,295,000}{2.295,000}\$ is presently available for payment and allotted to this GSA order. It is anticipated that from time to time additional funds will be allocated to this GSA order in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTTMENT OF FUNDS

Date	2			Amounts
May	11,	2002	,	\$931,435

*NOTE: THE IDIO PORTION OF THE CONTRACT SHALL BE PAID BY INDIVIDUAL DELIVERY ORDERS/H-ORDERS WITH FUND CITATIONS ON EACH ORDER.

(b) The Contractor agrees to perform or have performed work as specified in the PWS up to the point at which if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point.